Date - 02/26/2018 License # - 9977 Action Code - 25 - COMPLIANCE

## Statement of Deficiencies

## 2107-C: Daily Transportation Visual Vehicle Check

**Not Met** 

2107-C: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

## Finding:

2107-C Based on record review: The Provider did not maintain documentation that the driver or attendant checked the vehicle at the completion of each trip.